

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	SUPERIOR CREDIT	S	***3400	1,605.76
	Total Direct Deposits			1,605.76

130666 1077-320-56538 56584 988206 964632 130666
Lorri Ann Thompson
PO BOX 314
Royersford, PA 19468

Non Negotiable - This is not a check - Non Negotiable

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AdaptHealth, LLC

Lorri Ann Thompson

Employee ID	56584	Fed Taxable Income	2,133.84	Check Date	August 23, 2024	Voucher Number	988206
Location	1077-320-56538	Fed Filing Status	S	Period Beginning	August 3, 2024	Net Pay	1,605.76
Hourly	\$30.30	State Filing Status	S-0	Period Ending	August 16, 2024	Total Hours Worked	62.30

Earnings Statement

Earnings	Rate	Hours	Amount	YTD
Bereaveme				242.40
Holiday				969.60
Overtime	45.45	2.08	94.69	499.19
PTO	30.30	16.00	484.80	3,067.88
Regular	30.30	60.22	1,824.58	36,503.62
Gross Earnings		78.30	2,404.07	41,282.69
Taxes				Amount YTD
FITW			179.75	3,110.78
MED			30.94	531.98
PA			65.51	1,126.34
PA-150803			21.34	366.90
PA-SCH4			2.00	34.00
PASUI-E			1.68	28.89
SS			132.30	2,274.69
Taxes			433.52	7,473.58

Deductions	Amount	YTD
Dental Premium	40.44	687.48
Life Ins	16.04	272.68
Long Term Disability	27.27	463.59
Medical 4	225.29	3,829.93
On Demand Payment	50.00	4,062.00
On Demand Payment Fee	1.25	8.75
Vision	4.50	76.50
Deductions	364.79	9,400.93
Direct Deposits		Type Account Amount
SUPERIOR CREDIT UNION		S ***3400 1,605.76
Total Direct Deposits		1,605.76
Available Plan Year		
Time Off	To Use	Used
PAID	11.67	52.00

Parkhouse Operating LLC
1600 Black Rock Road
Royersford, PA 19468

Earning Statement

Period Begin: 09/15/2024
Period End: 09/28/2024
Pay Date: 10/04/2024

Earning	Rate	Hours	Amount	Ytd	Other Benefit/Info	Amount	Ytd
Paid Regular	38.00	65.75	2498.50	33972.00			
Paid Overtime				213.75			
Floor Orientation				1472.50			
HOLOT (Hours)				294.50			
HOL-OT-BON (Hours)				147.25			
		65.75	2,498.50	36,100.00			
Tax					Funding Info (Account/Routing/Check #)	Amount	
Federal Income Tax			-186.01	-2342.39	Acct: XXXXXXXX65382; Routing: XXXX15663	2,015.91	
FICA			-154.91	-2238.21	Total:	2,015.91	
Medicare			-36.23	-523.45	Employee Info		
Pennsylvania State Tax			-76.70	-1108.29	Lorri Thompson		
Pennsylvania SUI			-1.75	-25.30	1208 Richards Court		
Upper Providence, Township of - EIT - Spring-Ford A S D (467303)			-24.99	-361.03	Royersford, PA 19468		
Upper Providence, Township of - LST - Spring-Ford A S D (467303)			-2.00	-36.00	Department: Nursing		
			-482.59	-6,634.67	Position: LPN		
Deduction					Other Items	Amount	Ytd
			0.00		Important Notes:		
Net Total			2015.91	29,465.33	None		

Parkhouse Operating LLC
1600 Black Rock Road
Royersford, PA 19468

Pay Date 10/04/2024
! NOT A CHECK !

Deposit	*** Two Thousand Fifteen Dollars and 91 Cents ***	\$2,015.91
Deposit to the account of	PAR12 8954141910 Lorri Thompson 1208 Richards Court Royersford, PA 19468	!! STUB ONLY !! NON-NEGOTIABLE

VOID VOID

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	SUPERIOR CREDIT	S	***3400	1,738.59
	Total Direct Deposits			1,738.59

130666 1077-320-56538 56584 976322 953053 130666
Lorri Ann Thompson
PO BOX 314
Royersford, PA 19468

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AdaptHealth, LLC

Lorri Ann Thompson

Employee ID	56584	Fed Taxable Income	2,240.90	Check Date	August 9, 2024	Voucher Number	976322
Location	1077-320-56538	Fed Filing Status	S	Period Beginning	July 20, 2024	Net Pay	1,738.59
Hourly	\$30.30	State Filing Status	S-0	Period Ending	August 2, 2024	Total Hours Worked	49.83

Earnings Statement

Earnings	Rate	Hours	Amount	YTD
Bereaveme				242.40
Holiday				969.60
Overtime	45.45	2.08	94.69	404.50
PTO	30.30	32.00	969.60	2,583.08
Regular	30.30	47.75	1,446.84	34,679.04
Gross Earnings		81.83	2,511.13	38,878.62
Taxes				Amount YTD
FITW			192.60	2,931.03
MED			32.49	501.04
PA			68.80	1,060.83
PA-150803			22.41	345.56
PA-SCH4			2.00	32.00
PASUI-E			1.76	27.21
SS			138.94	2,142.39
Taxes			459.00	7,040.06

Deductions	Amount	YTD
Dental Premium	40.44	647.04
Life Ins	16.04	256.64
Long Term Disability	27.27	436.32
Medical 4	225.29	3,604.64
On Demand Payment		4,012.00
On Demand Payment Fee		7.50
Vision	4.50	72.00
Deductions	313.54	9,036.14
Direct Deposits	Type Account	Amount
SUPERIOR CREDIT UNION	S ***3400	1,738.59
Total Direct Deposits		1,738.59

	Available	Plan Year
Time Off	To Use	Used
PAID	21.51	36.00

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	SUPERIOR CREDIT	S	***3400	1,044.15
	Total Direct Deposits			1,044.15

130666 1077-320-56538 56584 952098 929457 130666
Lorri Ann Thompson
PO BOX 314
Royersford, PA 19468

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AdaptHealth, LLC

Lorri Ann Thompson

Employee ID 56584 Fed Taxable Income 2,093.68 Check Date July 12, 2024
Location 1077-320-56538 Fed Filing Status S Period Beginning June 22, 2024
Hourly \$30.30 State Filing Status S-0 Period Ending July 5, 2024

Earnings Statement

Voucher Number 952098
Net Pay 1,044.15
Total Hours Worked 62.02

Earnings	Rate	Hours	Amount	YTD
Bereaveme	30.30	8.00	242.40	242.40
Holiday	30.30	8.00	242.40	969.60
Overtime				309.81
PTO				1,492.28
Regular	30.30	62.02	1,879.11	30,956.15
Gross Earnings		78.02	2,363.91	33,970.24
Taxes			Amount	YTD
FITW			174.93	2,559.50
MED			30.36	437.71
PA			64.28	926.73
PA-150803			20.94	301.88
PA-SCH4			2.00	28.00
PASUI-E			1.65	23.77
SS			129.81	1,871.57
Taxes			423.97	6,149.16

Deductions	Amount	YTD
Dental Premium	40.44	566.16
Life Ins	16.04	224.56
Long Term Disability	27.27	381.78
Medical 4	225.29	3,154.06
On Demand Payment	581.00	4,012.00
On Demand Payment Fee	1.25	7.50
Vision	4.50	63.00
Deductions	895.79	8,409.06
Direct Deposits		Type Account Amount
SUPERIOR CREDIT UNION		S ***3400 1,044.15
Total Direct Deposits		1,044.15
Available Plan Year		
Time Off	To Use	Used
PAID	45.21	18.25